CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
RONNIE JETT P. O. Box 8 Norwood, LA 70761	State Representative District 62	Report Number: 54582  Date Filed: 11/12/2015  Report Includes Schedules:     Schedule A-1     Schedule A-2     Schedule B	
3. Date of Primary 10/24/2015		Schedule E-1	
This report covers from 10/5/2015	through <u>11/1/2015</u>		
4. Type of Report:		-	
<ul><li>180th day prior to primary</li><li>90th day prior to primary</li><li>30th day prior to primary</li></ul>	<ul><li>40th day after general</li><li>Annual (future election)</li><li>Supplemental (past election)</li></ul>		
<ul><li>10th day prior to primary</li><li>X</li><li>10th day prior to general</li></ul>	Amendment to prior report		
5. FINAL REPORT if:	er the election AND all loans and debts paid	-	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
THE HIGHLANDS BANK P.O. Box 248 Jackson, LA 70748			
Name of Person Preparing Report RONALD	JETT	-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of November	<u>, 2015</u> .		
Ronnie Jett Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-629-4097  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 32,816.87
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 33,316.87
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 39,950.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 73,266.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,750.59
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 35,750.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,907.33
15. Plus total receipts this period (Line 8 above)	\$ 73,266.87
16. Less total disbursements this period (Line 13 above)	\$ 35,750.59
17. Less in-kind contributions (Line 2 above)	\$ 32,816.87
18. Funds on hand at close of reporting period	\$ 16,606.74

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 31,816.87	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUFFALO ELECTRIC, INC. 3207 Jefferson Street Baker, LA 70714  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/21/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

on the Summary Fage.				
Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821	Filming	11/01/2015	\$1,000.00	\$21,726.02
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821	Purchased Mailers for Candidate	10/06/2015	\$6,354.81	\$21,726.02
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821	Purchased Mailers for Candidate	10/08/2015	\$6,354.81	\$21,726.02
POLITICAL COMMITTEE? PARTY COMMITTEE?X				
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821	Mailers	10/20/2015	\$7,016.40	\$21,726.02
POLITICAL COMMITTEE? PARTY COMMITTEE?X				
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821	Filming	10/22/2015	\$1,000.00	\$21,726.02
POLITICAL COMMITTEE? X				
LA HOUSE DEMOCRAT CAUCUS P.O. Box 4385 Baton Rouge, LA 70821	Purchased Mailers for Candidate	10/14/2015	\$11,090.85	\$11,090.85
POLITICAL COMMITTEE? X				
4. SUBTOTAL (this page)	-	-	\$32,816.87	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 32,816.87	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0.00				

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_ 10/7/2015 \_\_\_\_ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) RONALD JETT c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 19.950.00 P.O. Box 8 Norwood, LA 70761 19.950.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_10/20/2015 \_\_\_ b. Interest rate 0.00 %(a.p.r.) **RONALD JETT** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 20.000.00 P.O. Box 8 20.000.00 Norwood, LA 70761 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_9/17/2015 \_\_\_\_ b. Interest rate 1. Name and address of lender \_\_\_\_\_0.00 %(a.p.r.) **RONNIE JETT** 30.000.00 P. O. Box 8 30.000.00 Norwood, LA 70761 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

SCHEDULE B: LOANS RECEIVED

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

 Repayments this period Date

#### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) T-Shirts **CREATIVE DESIGNS** 10/20/2015 \$ 405.48 5021 Hwy 19 Zachary, LA 70791 10/22/2015 T-shirts \$ 287.76 **CREATIVE DESIGNS** 5021 Hwy 19 Zachary, LA 70791 Mailers HOUSE DEMOCRATIC CAMPAIGN COMMITTEE 10/09/2015 \$7,016.40 P.O. Box 4385 Baton Rouge, LA 70821 Mailers 10/15/2015 \$ 6,354.81 HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821 Mailers HOUSE DEMOCRATIC CAMPAIGN COMMITTEE 10/15/2015 \$4.736.04 P.O. Box 4385 Baton Rouge, LA 70821 10/20/2015 **PHOTOS** \$ 722.60 MAD DOG MAIL, INC 5542 First Coast Hwy, Suite 300 Fernandina Beach, LA 32034 Walk Cards 10/08/2015 \$ 1,275.00 MAD DOG MAIL, INC 5542 First Coast Hwy, Suite 300 Fernandina Beach, LA 32034 Mailers and Phone Call OURSO BEYCHOK, INC. 10/20/2015 \$6,490.00 352 Napoleon Street Baton Rouge, LA 70802 \$27,288.09 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE ADVOCATE 7290 Bluebonnett Blvd Baton Rouge, LA 70817	10/22/2015	Ads for 10/15/15 and 10/22/15	\$ 1,522.50
WPFC 6943 Titian Ave Baton Rouge, LA 70806	10/15/2015	Radio Commercial	\$ 500.00
ZACHARY POST 4257 Church St Zachary, LA 70791	10/20/2015	Newspaper Ads	\$ 3,380.00
ZACHARY POST 4257 Church St Zachary, LA 70791	10/08/2015	Newspaper Ad	\$ 1,120.00
ZACHARY POST 4257 Church St Zachary, LA 70791	10/14/2015	Newspaper Ads	\$ 1,940.00
3. SUBTOTAL (optional)	1	· · · · · · · · · · · · · · · · · · ·	\$8,462.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,750.59